

1
2
3
4
5
6
7
8
9
0
1
2
3
4
5
6
7
8
9
0
1
2
3
4
5
6
7
8
9
0
1
2
3

WHEREAS, the City of Little Rock, Arkansas (“City”), is required to conduct an Independent Financial Audit each year of its various funds and pension plans, and in doing so to comply with various City Ordinances and Arkansas State and Federal Laws and Regulations; and,

WHEREAS, after a competitive process it was determined that the firm of Forvis Mazars, LLP, was the most qualified firm to provide these services to the City; and,

WHEREAS, the Board of Directors authorized the City Manager to enter into an agreement with Forvis Mazars, LLP, via City of Little Rock, Arkansas Resolution No. 16821 (October 6, 2025) for the audit for the Fiscal Year 2025; and,

WHEREAS, further the Board of Directors authorized the City Manager upon satisfactory completion of the City's 2025 Audit to renew this contract annually for the years 2026, 2027, 2028, and 2029 to provide Certified Public Accounting Services for the City; and,

WHEREAS, the City’s 2025 Audit was satisfactorily completed and the City desires to renew the contract for the years ending 2026, 2027, 2028, and 2029.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF LITTLE ROCK, ARKANSAS:

Section 1. Pursuant to Little Rock, Ark., Rev. Code (“LRC”) § 2-243 (1988), the City Manager is hereby authorized to renew the agreement with Forvis Mazars, LLP, in an amount not to exceed Two Hundred Eighty-Seven Thousand, Six Hundred Dollars (\$287,600.00), to provide Certified Public Accounting Services for the City’s 2026 Financial Audit.

Section 2. Upon satisfactory completion of the City’s 2029 Audit, the Board of Directors may exercise an option to extend the audit agreement for two (2) additional Fiscal Years, 2030 and 2031.

Section 4. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication

1 shall not affect the remaining portions of the resolution which shall remain in full force and effect as if the
2 portion so declared or adjudged invalid or unconstitutional was not originally a part of the resolution.

3 **Section 5. Repealer.** All laws, ordinances, resolutions, or parts of the same, that are inconsistent with
4 the provisions of the is resolution, are hereby repealed to the extent of such inconsistency.

5 **ADOPTED: October 20, 2026**

6 **ATTEST:**

APPROVED:

7
8 _____
9 **Allison Segars, City Clerk**

Frank Scott, Jr., Mayor

10 **APPROVED AS TO LEGAL FORM:**

11 _____
12 **Thomas M. Carpenter, City Attorney**

13 //

14 //

15 //

16 //

17 //

18 //

19 //

20 //

21 //

22 //

23 //

24 //

25 //

26 //

27 //

28 //

29 //

30 //

31 //

32 //

33 //

34 //